



# Campaign Finance Report

**Friends of Jeff Dial**  
**Committee #: 201000310**

**Treasurer: DIAL, JEFF**  
**2936 W Gregg Dr, Chandler, AZ 85224**  
**Phone: (480) 203-9616**  
**Email: jd@jeffdial.com**  
**Candidate Name: DIAL, JEFF**  
**Office Sought: State Representative - District 20**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 23, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,382.25
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$6,855.31
Cash Balance at End of Reporting Period:	\$21,005.94

Report ID: 62642

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$7.50	\$7.50	\$571.50
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,815.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$21,479.00	\$0.00	\$21,479.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,215.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$21,479.00	\$7.50	\$21,486.50	\$40,399.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,855.31	\$0.00	\$6,855.31	\$19,302.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$7.50	\$7.50	\$91.50
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,855.31	\$7.50	\$6,862.81	\$19,393.56
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,855.31			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	DIAL, JEFF	08/15/2010	\$7.50	\$191.50
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Goods/Services	
<b>Occupation:</b>	BUSINESSMAN, DIAL CHEMICAL INC			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Website			
Total of Personal and Family Contributions			\$7.50	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$7.50	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/25/2010	\$21,479.00	\$35,798.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,479.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Danwal, INC.	08/10/2010	\$3,141.56	\$3,141.56
<b>Address:</b>	12404 State Highway 155 S, Tyler, TX 75703		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	APD Power Center	08/16/2010	\$237.37	\$237.37
<b>Address:</b>	412 W Gemini Dr, Tempe, AZ 85283		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	Gen Repair for Signs			
<b>Name:</b>	Arizona Air Tool	08/16/2010	\$24.05	\$82.47
<b>Address:</b>	1314 E Princess Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Overhead - Maintenance/repair			
<b>Memo:</b>	T-Post Driver Handle			
<b>Name:</b>	BBVA COMPASS BANK	08/16/2010	\$1.25	\$1.25
<b>Address:</b>	7605 S McClintock Dr, Tempe, AZ 85284		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	Ahwatukee Foothills News	08/17/2010	\$319.92	\$319.92
<b>Address:</b>	10631 S 51st St, Ste 1, Phoenix, AZ 85044		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	HARBOR FREIGHT & TOOLS	08/17/2010	\$122.23	\$122.23
<b>Address:</b>	1860 E Warner Rd, Ste 103, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGN INSTALLATION SUPPLIES & TOOLS			
<b>Name:</b>	Arizona Air Tool	08/18/2010	\$52.19	\$82.47
<b>Address:</b>	1314 E Princess Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	T-POST POUNDER REPAIR			
<b>Name:</b>	Home Depot	08/18/2010	\$10.92	\$55.11
<b>Address:</b>	725 W Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Supplies			
<b>Name:</b>	EVS	08/19/2010	\$825.00	\$1,628.00
<b>Address:</b>	16475 Dallas Pkwy, Addison, TX 75001		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Software Programs			
<b>Name:</b>	DIAL, JEFF	08/20/2010	\$50.00	\$52.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	BUSINESSMAN, DIAL CHEMICAL INC			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Post Rental			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	FRY'S ELECTRONICS	08/21/2010	\$792.24	\$792.24
<b>Address:</b>	STORE #17 - TEMPE, 2300 WEST BASELINE ROAD, TEMPE, AZ 85283		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Computer			
<b>Name:</b>	Home Depot	08/23/2010	\$12.23	\$55.11
<b>Address:</b>	725 W Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	TIWIRE			
<b>Name:</b>	DIAL, JEFF	08/24/2010	\$2.00	\$52.00
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	BUSINESSMAN, DIAL CHEMICAL INC			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Phone Calls			
<b>Name:</b>	Home Depot	08/30/2010	\$31.96	\$55.11
<b>Address:</b>	725 W Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Plastic Ties			
<b>Name:</b>	Arizona Air Tool	08/31/2010	\$6.23	\$82.47
<b>Address:</b>	1314 E Princess Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Air Hose			
<b>Name:</b>	EVS	09/02/2010	\$803.00	\$1,628.00
<b>Address:</b>	16475 Dallas Pkwy, Addison, TX 75001		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Auto Calls			
<b>Name:</b>	Costco	09/08/2010	\$216.19	\$216.19
<b>Address:</b>	595 S Galleria Way, Chandler, AZ 85226		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Monitor			
<b>Name:</b>	GotPrint.com	09/08/2010	\$206.97	\$206.97
<b>Address:</b>	7625 N San Fernando Rd, Burbank, CA 91505		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Cards			
Total of Operating Expenses			\$6,855.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,855.31	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> DIAL, JEFF Original Amount of Contribution: \$7.50 Original Transaction Date: 08/15/2010	08/15/2010	\$7.50
Expenditure of In-Kind Contribution	08/15/2010	(\$7.50)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$7.50
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$7.50
In-Kind Contribution Equity After Adjustments		\$0.00